

# COMMITTEE'S ELECTION DAY EXPENDITURES REPORT

(Filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

This report is required to be filed by all committees participating in an election, only if election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the committee participates in the general election. This form is used to report payments by the political committee (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations for election day activities in support of the committee. **NOTE:** This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Committee's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Canal Drive, 3<sup>rd</sup> Floor, Baton Rouge, LA 70808

1. Name and Address of Political Committee

*ORLEANS PARISH DEMOCRATIC EXEC.COM.*  
*4234 MACARTHUR BLVD*  
*NEW ORLEANS LA 70121*

OFFICE USE ONLY

*PAC 4/05*  
*Ede-p*  
*4/14*

0503249

2. Date of Election

*4/12/05*

Primary ☒ General ☐ (Check one)

3. Total Expenditures by Category

- a. Television Advertising (Schedule A) \_\_\_\_\_
- b. Radio Advertising (Schedule A) \_\_\_\_\_
- c. Newspaper Advertising (Schedule A) \_\_\_\_\_
- d. Services of Election Day Workers (Schedule B) *4840.00*
- e. Payments to Organizations for Election Day Activities/Services (Schedule C) \_\_\_\_\_

For any category in which no election day expenditures were made, write 0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

*JACK SHERMAN*  
*504 3248311*

b. Daytime Telephone

6. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This *14* day of *APRIL* *2005*

*Stephanie R. Butler*  
Signature of Committee Chairperson

*(504) 858-0297*  
Daytime Telephone Number

\_\_\_\_\_  
Signature of Committee Treasurer, if any

\_\_\_\_\_  
Daytime Telephone Number

## SCHEDULE B: ELECTION DAY WORKERS

The following must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report. Such an organization is required by law to furnish this information to the committee completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Odelean Ball 2343 Desire Street New Orleans, LA 70117	\$240.00	
Mary Beauchamp 7001 Bundy Road, N-32 New Orleans, LA 70127	270.00	
Clarence Bickham 5327 Cameron Blvd. New Orleans, LA 70122	270.00	
Thomas Brown 11020 Willow Brae Drive New Orleans, LA 70127	190.00	
Simone Cochran 2208 Alvar Street New Orleans, LA 70117	120.00	
Gail Evans 4532 S. Miro Street New Orleans, LA 70119	270.00	
Yolanda Gill 4715 Tchoupitoulas Street New Orleans, LA 70115	150.00	
Brenda Gray 3124 N. Robertson Street New Orleans, LA 70117	270.00	
Pamela Gray 3729 Melissa Drive Harvey, LA 70058	270.00	
Shikita Harper 2260 Pleasure Street New Orleans, LA 70122	270.00	
Avis Haynes 3922 Laurel Street New Orleans, LA 70115	270.00	
Ollier Hills 5327 Cameron Blvd. New Orleans, LA 70122	210.00	
Gwendolyn Hunter 2219 Valence Street New Orleans, LA 70115	210.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Carol Johnson 2272 N. Robertson Street New Orleans, LA 70119	\$270.00	
Phone McCall 501 Warrington Drive New Orleans, LA 70122	270.00	
Marilyn May 516 Dufossast Street, Apartment #1 New Orleans, LA 70125	270.00	
Lula Stewart 3718 St. Bernard Avenue New Orleans, LA 70122	270.00	
Delores Thomas 3946 La. Ave. Pkwy. New Orleans, LA 70125	270.00	
Kelley Tubre 4030 Mithra Street New Orleans, LA 70122	240.00	
Mary Walters 2507 S. Johnson Street New Orleans, LA 70125	240.00	

Total: \$4,840.00